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ALEXANDER J RINALDI ESQ SALNY, REDBORD & RINALDI 9 EYLAND AVE AT RT 10 SUCCASUNNA, NJ 07876

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018 Chapter 13 Case # 18-18101

Re: ISMET ALTUNBILEK RUMABLE ALTUNBILEK 27 HIGH POINT TERRACE SUSSEX, NJ 07461 Atty: ALEXANDER J RINALDI ESQ SALNY, REDBORD & RINALDI 9 EYLAND AVE AT RT 10 SUCCASUNNA, NJ 07876

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/07/2018	\$200.00	25000354337	05/29/2018	\$200.00	4942891000
06/28/2018	\$200.00	5024869000	07/25/2018	\$200.00	5096243000
08/28/2018	\$200.00	5185622000	10/23/2018	\$200.00	1818101-5260207000
10/29/2018	\$200.00	5344231000	11/27/2018	\$200.00	5419007000
12/26/2018	\$200.00	5490821000			

Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			94.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,000.00	100.00%	0.00	1,000.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABS REO TRUST V	UNSECURED	57,513.55	*	0.00	
0002	CHASE BANK, N.A.	UNSECURED	0.00	*	0.00	
0003	STATEBRIDGE	MORTGAGE ARRI	5,197.40	100.00%	0.00	
0005	WELLS FARGO DEALER SERVICES	VEHICLE SECURI	0.00	100.00%	0.00	

Total Paid: \$94.80See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 18, 2019.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$94.80 = Funds on Hand: \$1,705.20

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**NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.